Taxes

Worked Legal Holiday

Total

Description	Current	Year to Date
FEDERAL INCOME TAX	152.26	5320.44
MEDICARE TAX EE PAID	25.31	675.27
PA Unemployment EE	1.36	34.92
PENNSYLVANIA STATE TAX	53.58	1429.70
PHILADELPHIA TAX	72.70	1884.48
SOCIAL SECURITY TAX - Employee	108.21	2887.35
Total	413.42	12232.16

72.75

1881.82

49880.34

1938.73

Pretax Deductions

Description	Current	Year to Date
*Accidental Death &Dismembrmnt	0.55	17.08
*DC UPHS EE P Fidelity	38.77	997.60
*Delta Dental	6.35	120.65
*Health Care Flex - Even	117.31	703.86
		1200.03
*Health Care Flex - Odd *Penn Care	65.00	1190.41
AND REAL PROPERTY.	4.11	78.06
*Vision Service Plan Total	232.09	4307,72
IOLAI		THE RESERVE TO CO.

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Aftertax D	eductions		
	Description	Current Year	r to Date
	Short Term Disability Post Tax	22.05	407.90
	Supplemental Life Insurance		549.51
	Total	22.05	957.41
Auto Deposi	t Distributions		
Routing	Account	Description	Amount
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxx7191 PNC	BANK, NATIONAL ASSOCIATION	1271.17

Document Page 3 of 4 09/08/2023 Check Date 3400 Spruce Street Philadelphia, PA 19104 United States of America VOID VOID VOID VOID VOID VOID VOID VOID Pay to the order of Not Pay 1855.60 Steven J. Gibson NON-NEGOTIABLE 4307 Mantua Avenue Philadelphia, PA 19104 Social Number Employee Number Process Level Department Period End Name M7130 09/02/2023 HUP 814088 0652 Steven J. Gibson Summary Year to Date Current Hours **Description** 47941.61 96.00 2814.82 **Total Gross** 959.22 16829.73 **Total Deductions** 31111.88 1855.60 **Total Net** Earnings Year to Date Hours Rate Current Description 639.58 Bereavement Pay 944.61 Legal Holiday Overtime 1.5x FLSA 19.25 26.65 769.51 5554.81 1423.99 Personal Holiday 1945.38 31528.43 73.00 26.65 Regular Pay Sick Pay 934.77 307.49 Training Pay Off Job 99,93 Training Pay On Job 99.93 4626.18 26.65 Vacation Pay 3.75

Taxes

Worked Legal Holiday

Total

Description	Current	Year to Date
FEDERAL INCOME TAX	303.06	5168.18
MEDICARE TAX EE PAID	38.01	649.96
PA Unemployment EE	1.97	33,56
PENNSYLVANIA STATE TAX	80.48	1376.12
PHILADELPHIA TAX	101.50	1811.78
SOCIAL SECURITY TAX - Employee	162.53	2779.14
Total	687.55	11818.74

96.00

1881.82

47941.61

2814.82

Pretax Deductions

Description	Current	Year to Date
*Accidental Death &Dismembrmnt	0.55	16.53
*DC UPHS EE P Fidelity	56.30	958.83
*Delta Dental	6.35	114.30
*Health Care Flex - Even	117.31	586.55
*Health Care Flex - Odd		1200.03
*Penn Care	65.00	1125.41
"Vision Service Plan	4,11	73.98
Total	249.62	4075.63

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Amount

1855.60

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Aftertax Deductions

Description

Short Term Disability Post Tax

Supplemental Life Insurance

Total

Year to Date

22.05

385.85

549.51

22.05

935.36

Auto Deposit Distributions Description